Receiving Report Batch No: M/2/806 Dart P/O: __ Date: Yes 1 Supplier: Release Note Attached: Yes Waybill Attached: No Packing Slip: Invoice: Yes Shipment Complete: No Yes QC6 Inspection Cr Cash Receipt: Work Order Discrepancies Quantity Quantity Quantity Comments Quantity Part Short Description Returned Received Ordered Number Initials of receiver (if shipment OK)

Production/Admin:

Date

Received/Costing

Initial

Location

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

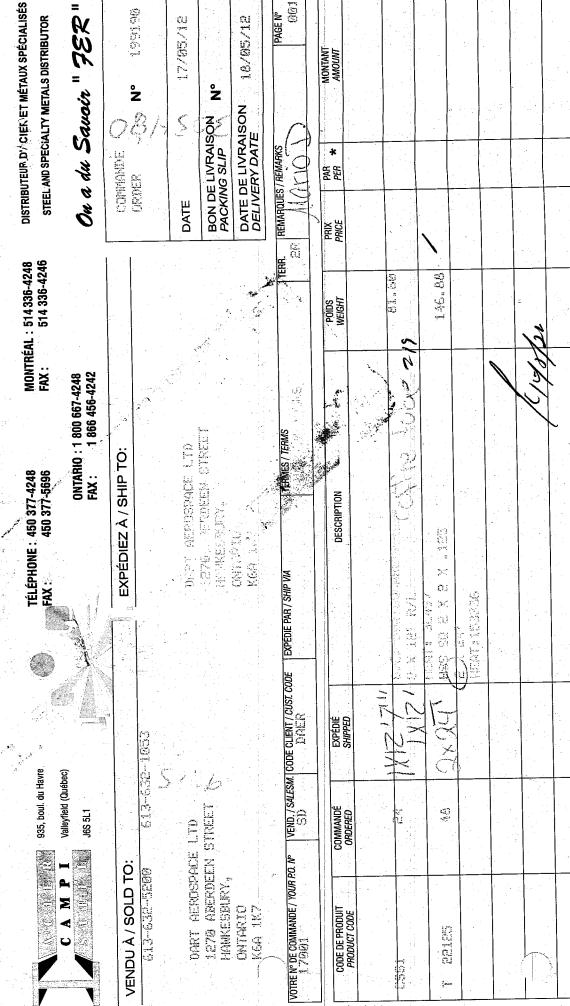
Purchase Order Receipt Listing

May 23, 2012 7:37:54 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO17001 All Receipt Dates All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

						3	770	MDD Otes/	Book Amt
Line Nbr/ Insp Req	Project ID Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Oty (PO U/M)	Cost Per Unit	Inspected City/ Rejected City (PO U/M)	MRB Reject Oty	
endorID/Vendor Name PO17001 1 CAD No	VC-CAM002 Campi Stee M304B1.000X1.000 f 304 bar 1.00 x 1.00 f	Campi Steel 0X1.000 f 1 x 1.00 f	5/22/12	5/22/12 5/22/12 19.0000 DESJ02	19.0000	\$18.03	0.0000	0	\$342.60
	 121806		5/22/12	5/22/12 5/23/12 19.0000LAVO01	5.8000	\$18.03	0.0000	0 0	\$104.58
% %	72000-45 MILD STEEL SQUARE TUBING 2 X 2 X 1/8" WALL	Each G 2	5/22/12 48.0000	5/22/12 DESJ02	48.0000	\$2.10	0.0000	0 0	\$100.57
	121806					Total Total Total	Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:	uantity: O U/M): uantity: t Value: uantity:	72.8000 0.0000 0.0000 \$547.76 0.0000



S

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "NOTER CAMP) INC." UNTIL. PAYMENT IS MADE IN FULL, COMPLETE AND CASHED.

ALL LIGST MATERIALS ARE AT THE BUYERS EXPENSE. • ALL MATERIALS REAR THE SAME WARRANTY SO REVEN BY THE MANUFACTIONER.

THE BUYER HERBER AGGERST TO RESPENSE THE FOLLOWING CONDITIONS. NET 3D DASK FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY THIS CONTROL OF THE SAME ACCEPTS TO PAY THIS CONTROL OF PAYMENT OF PAYER AND THE BUYER ACCEPTS TO PAY THIS CONTROL OF THE MATERIAL PAYER DUE ACCOUNTS ONE S. • ANY DELAMBENT IN RESPECT WITH A PROPERSESSION OF THE GOODS SOLD. • ANY CLAMMANGED, SAME SELENA, THIS SHEEL AND THE BOLDES TO ANY HERBER AND THE BUYER BUYER AND THE BUYER BUYER AND THE BUYER BUYER BUYER AND THE BUYER BUYE AARGHANDISE REQUE EN BONNE CONDITION MERCHANDISE RECEIVED IN GOOD CONDITION J.

ENGANDER - LED FINAUED DE TENTEDU DITANDEMENTE LANGENCEUR. - DE SUNDAITE LA MATEUR DE RECIDATION, ET TOUT COMPTE DITABBELLANDER SON GUER ENTRANTE DES FRAIS DE 28 RANN MOIS (248, DAR ANNÉE) DUITA COCEPTE DE PAYER. - TOUT DÉPAUT DESCUTER L'UNE OU HAPPE DANS LES 30, DUISS ENTRANTE DES FRAIS DE 28 RANN MOIS (248, DAR ANNÉE) DUITA COCEPTE DE PAYER. - TOUT DÉPAUT DESCUTER L'UNE OU HAPPE DES BOLIGATIONS ENVERTUDIUP PRÉSENT CONTRAT ENTRANNEL LA DÉPÉNÉE DU TENNET PROMETA. AND MOIS DE ANNÉE LE BUN ANNOIR LE BENY MOIS TOUT FREE FRAITE DANS LES CHALOURS SUR PRÉSENTATION DE L'OUTS SUDE DUI PRIQUE VERTE DE MENTANTION DE LE BENY MOIS TOUT FREE NEUE FRAITE DANS LES CHALOURS SUR PRÉSENTATION DE CE DOCUMENT. - TOUTE MARCHANDISE ENDOMMANGE, L'ATTÉRÉE DU COUPÉE NE PEUT ÉTRE REPUISE. - AUGUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. - TOUTE MARCHANDISE RETOURNÉE EST SULETTÉ A DÈS FRAIS DEMANUTEUR DIN DE CASA.

HEURE / TIME

LES MATÉNAUX LIVRÉS ET FACULRÉS TELS QUE DÉCHTS DEMEURÈNT LA PROPRIÉTÉ DE "ACIER CAMPI INC.", JUSQU'À PAGRAIT PALEMENT COMPLET. FINCAISSÉ. » LES RISQUES DEPERTESDU BIEN SONT À LA CHARGE DE L'ACHETEUR. » LA GARANTIÈ DE QUALITÉ DU MATÉNEL EST LA MÊME QUE CELLE

SOUS-TOTAL SUB TOTAL

POIDS TOTAL TOTAL WEIGHT

CONDITIONS

PC Pied carré
 Square foot

Pied Foot

Unités de mesure : CLB Cent livres . CPI Cent p le d's . UN Unité . PI ** Unités of messure.

CORDIONS

T.P.S. G.S.T.

T.V.Q. / T.V.H. Q.S.T. / H.S.T.

WIND SID & MIN

TOTAL

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

PAR O PAR

VÉRIFIÉ / VEF

PRÉPARÉ / PREPARED.

PAR BY

 \mathcal{G}_{\cdot}

onl 12/05/22

3-10, SHI JOO DAN CRIN SHEETEL

YEMSHUI CHEN, TAINAN OSIEN, TAIW AS R ${\cal M}_{\rm s}$.

MILL TEST (INSPECTION CERTIFICATE

Tale Mad 2011 Face (6) 4633076

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Tlen	Hest No.	Store	Sale	Quantit	(Peri	Vie igk i (1,15)	Cund	ition	Remark			¥.	ak ne je hi)			
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				Chemin	al Conj	edition (V	T\$:						M	elecial	ingerte	ä		
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Test											•			(KSh	(KSI)	İ	1%	
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·17*··	MAX	MAX	MAX	MAX	MAX	10,50	2040	MAX	Max	MAX		MAX	241					
1	0.014	0.307	1,69	6.025	1,028	3414	19.269	0.13	0.583	0.08			239	103.7	83,4	45.2	73.1	
1	0.019	0.355	1.727	0.026	0.025	8A42	18.236	侧器	0.519	0.081]		207	101.8	76.3	32	76	
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4	0.019	0.355	1.727	0.026	W15	8042	18.2%	us	41,519	0.081	•		207	1018	763	52	76	
;	0.914	0.307	1.69	0.015	0.028	8014	18.269	0.11	0.553	0.06			139	103.7	83,4	45.2	73.1	
Б	0.014	0.307	1,69	0.025	0.038	BOL4	18.269	0.11	0.583	(1,04)			239	103.7	83,4	452	73.1	
C ondince S Solu tion H.R. Hat R	Treated	d I	Remark: Invoice No. Williads L.C. No. Acc. To ASTM A276-00 cond.a., 4479-48 cond.a.,							Shape: Retenourantly that the ma R: Round described basein backet H: Hesagonal manufactured and sested					abes			
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CG-Center les : G zinding				ASME S	4479-E01	ond A	\$4826	in all				1 : Ellipse		matteial specification.				
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				LIMBON)\$	NS 55 M	H-5413H	IINS SUI	460 STATE	Д.		1			}			

Vendu À / Sold To

Acier Campi

935 Boul du Havre

Valleylield Criebec Canada 165.5L1

Expédié À / Shipped To

935 Boul du Havre

Valeyfield Coebec Sareca 468 54

															54)
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loot N	iumber:						Made	lis:	Canada						
· · ·	C C	Mini			Si	: Al	Cu	: Cb	₩o:	Ni	Cr	٧			
B1	0.160	0,710	0,007	0.003	0,040	0,031	0,200	0,000	0,010	0,050	0,070	0.003		11.4	
į	Material B														
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42	0,150	0,730	800,0	0,003	0,040	0,036	0,170	0,000	0,010	0,050	0,060	0,003			
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<u></u>	104310		58	445 Psi	63	3700 Psi		27.7 %	AST	M A500-0	7 GRADE	B&C			
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Sales	Order				:		Purchase			-					
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128	0,190	0,520	0,012	0,003	0,020	0,020	0,110	0,000	0,010	0,040	0,050	0,000			
	Material B							-	-tu						
2	Heat/I		Ϋ́ΤοΙ			ile	€L.N.			Corti	cation				
	153336		57	600 Psi	68	3200 Psi		24,5 %	AST	M A500-0	7 GRADE	B&C			
				*********			<u> </u>	me	12/	A	2 -	-			
									KOLI	057	بري				

Les résultats reportés sur ce document représentent les attiturs actuels du matériel fournis et indiquent la conformité compliéte avec toutes les spécifications applicables et les conditions contractuelles.

Matela Service Cantar featiles

The results reported on this document represent the actual attributes of the material furnished and indicate the full compliance with all applicable specifications and contracts requirements.

Cople/Copy#: 1

Rapport De Test Matériel/ Material Test Report

Page I



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO17001

Purchase Order Date 5/17/12 PO Print Date 5/17/12

Page Number 1 of 1

Order From:

VC-CAM002

CAMPI STEEL

935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1

CA

Contact Name

Vendor Phone

800 667 4248

Vendor Fax

450 377 5696

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30 CAD

Currency **FOB**

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Line Nbr Reference Revision ID Vendor Part Number

Deliver To: HANK

Change Nbr:

1

Description/

Mfg ID

Req Date/ Taxable Unit of Measure

Req Qty/

Extended Price

M304B1.000X1.000

304 bar 1.00 x 1.00

5/22/12

24.00

Yours ppd

Yours ppd

\$17.8142

\$427.54

Special Inst:

AISI 304/316 SS BAR OR AISI 304/316 SS

PLATE

PER ASTM A276 OR ASTM A240 NOTE:(303 NOT ACCEPTABLE)

MILD STEEL SQUARE TUBING 2 X 2 X 1/8"

WALL

5/22/12

48.00

\$2.0700

\$99.36

Yes

Each

PO Total:

\$526.90

MATERIAL CERTIFICATION REQ'D UPON DELIVERY

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Date: 5/17/12